

**GOVERNMENT OF TELANGANA
ABSTRACT**

Revenue (DM) Department - Expenditure incurred towards the Cost of Stationery Items for the use of Revenue (Disaster Management) Department for an amount of Rs.86,756/- (Rupees Eighty Six Thousand Seven Hundred and Fifty Six only) and paid to M/s Chiranth Enterprises, Hyderabad - Sanctioned - Orders - Issued.

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REVENUE (DM.II) DEPARTMENT

G.O.Rt.No. 15

Dated: 03-03-2017
Read the following:

1. Lr.No.271/DM.II/A2/2017, Rev.(DM.II) Dept., Dt:23.02.2017.
2. From M/s Chiranth Enterprises, Hyderabad, Bill Nos.58, 57 & 60. Dated:27.02.2017.

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ORDER:

Sanction is hereby accorded for the payment of Rs.86,756/- (Rupees Eighty Six Thousand Seven Hundred and Fifty Six only) to M/s Chiranth Enterprises, Hyderabad towards supply of stationary items for the use of Revenue (Disaster Management) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account "MH 2245 - Relief on Account of Natural Calamities - 80 - General - MH 001 - Direction and Administration - SH (01) - Headquarters Office - 130 - Office Expenses -132- Other Office Expenses.

3. The Revenue (DM.II-Claims) Department are requested to draw the amount sanctioned in Para (1) above, and disburse the same through ECS in favour of M/s Chiranth Enterprises, Hyderabad at an early date.

4. This order does not require the concurrence of Finance Department as the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.R. MEENA
Commissioner for Disaster Management &
E.O. Special Chief Secretary to Govt., (FAC)

To
The Deputy Pay & Accounts Officer, Sect., Branch, Hyd.
The Revenue (DM.II-Claims) Department.

Copy to:
M/s Chiranth Enterprises, Hyderabad
Sf/Sc.

//Forwarded by order//

SECTION OFFICER